

View: Mailed 3/17

This is an extremely small
quantity for a special order.

If we're currently
manufacturing a Range
these shopping Baskets
we could use 50.

If it's too expensive to
make 50 just for us -
we understand.

Mark

BUSINESS WATCH

1-800-862-2525

51846 1690

SPECIAL POS / PDI REQUEST FORM

Requesting RJR Manager A.P. GROLL Date 03/13/1998Region Number 1200 Voice Mail Number 51565Store / Chain Name LOVE STORES No. of Stores 20Requesting (Check One) ☒ Produced POS / PDI ☐ Digital Art Mechanical OnlyIs this an existing item? ☐ No ☒ Yes Or a new item? ☒ No ☐ Yes Due Date Required 05/15/1998

Description of Request (Give as much detail as possible)

CAMEL SHOPPING BASKETS

Drawing of Request (Attach separate drawing if necessary and sample if available):

Exact Size: _____" (H) _____" (W)
Size excluding dead areas: _____" (H) _____" (W)
Identify Dead Areas (Hidden by frames, etc) _____" (Top) _____" (Bottom) _____" (Sides)
Quantity Requested 50 SKU Pack 1

Ship To Location (If this request is to be warehoused by RJR, please write RJR in the name area)

Name RJR - NEW YORK METRO ROUAddress RARITAN CENTER - 400 RARITAN CENTER PARKWAYCity EDISON State NJ Zip Code 08837Attention A.P. GROLL

Complete the below information only if art is being requested for local production:

Store / Chain Contact Name _____ Phone _____

Printer / Supplier Contact Name _____ Phone _____

After approval by Region Sales Manager, e-mail or fax form to your Area Manager of Operations.
Allow a minimum of 6 to 8 weeks for special requests.

RSM Approval M.A. Young Date 3-17-98

AMO Approval _____ Date _____

TO BE COMPLETED BY WINSTON-SALEM			
DATE REQUEST RECEIVED	REQUISITION DATE	ITEM NO. ASSIGNED	SKU PACK
WAREHOUSE			PO NUMBER ASSIGNED
SUPPLIER ASSIGNED			DUE DATE IN WAREHOUSE
PROJECT ESTIMATED COST		PROJECT ACTUAL COST	GL CODE ASSIGNED

51846 1691